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Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

October Payment

FY2010-11

21 Hill

0424 Davey Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

October DSA payment may require special coding. Districts that requested reimbursement of GF State Fiscal Stabilization Funds (SFSF) will code revenues as follows: Use Rev 01-7800 for the ARRA SFSF portion of the DSA payment for reimbursements. The remainder should be coded to 01-3110. If the district did not request reimbursement, the DSA payment should be coded to 01-3110.

Please link to: http://www.opi.mt.gov/pdf/SchoolFinance/Entitle/FY11OctDSA_SFSFPayment.pdf

Entitlement	\$41,696.52	
Amount Paid Thru This Month:	\$12,508.95	
Remaining Balance Due:	\$29,187.57	
Monthly Payment Due:		\$4,169.65
This Month's Payment - sent to Hill County		\$4,169.65

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$6,272.60	
Amount Paid Thru This Month:	\$1,881.78	
Remaining Balance Due:	\$4,390.82	
Monthly Payment Due:		\$627.26
This Month's Payment - sent to Hill County		\$627.26

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$285.60	
Amount Paid Thru This Month:	\$85.68	
Remaining Balance Due:	\$199.92	
Monthly Payment Due:		\$28.56
This Month's Payment - sent to Hill County		\$28.56



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21 Hill

0424 Davey Elem

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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$600.00	
Amount Paid Thru This Month:	\$180.00	
Remaining Balance Due:	\$420.00	
Monthly Payment Due:		\$60.00
This Month's Payment - sent to Hill County		\$60.00

Special Education (01-3115)

Districts only - COOPs do not need to make the following coding changes. October 2010 SPED payment must be coded as follows: 1-Use revenue 01-3730 for the HB645 portion of the revenues ; 2 -remainder of payment should be coded to 01-3115. The spreadsheet is located on the OPI website at the following link:

http://www.opi.mt.gov/pdf/SchoolFinance/Entitle/FY11OctHB645_SPEDPayment.pdf

Entitlement	\$1,355.40	
Amount Paid Thru This Month:	\$406.62	
Remaining Balance Due:	\$948.78	
Monthly Payment Due:		\$135.54
This Month's Payment - sent to Hill County		\$135.54



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October Payment

FY2010-11

21 Hill
0425 Box Elder Elem

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Direct State Aid (01-3110)

October DSA payment may require special coding. Districts that requested reimbursement of GF State Fiscal Stabilization Funds (SFSF) will code revenues as follows: Use Rev 01-7800 for the ARRA SFSF portion of the DSA payment for reimbursements. The remainder should be coded to 01-3110. If the district did not request reimbursement, the DSA payment should be coded to 01-3110.

Please link to: http://www.opi.mt.gov/pdf/SchoolFinance/Entitle/FY11OctDSA_SFSFPayment.pdf

Entitlement	\$815,607.95	
Amount Paid Thru This Month:	\$244,682.40	
Remaining Balance Due:	\$570,925.55	
Monthly Payment Due:		\$81,560.80
This Month's Payment - sent to Hill County		\$81,560.80

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$90,277.43	
Amount Paid Thru This Month:	\$27,083.22	
Remaining Balance Due:	\$63,194.21	
Monthly Payment Due:		\$9,027.74
This Month's Payment - sent to Hill County		\$9,027.74

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$6,732.00	
Amount Paid Thru This Month:	\$2,019.60	
Remaining Balance Due:	\$4,712.40	
Monthly Payment Due:		\$673.20
This Month's Payment - sent to Hill County		\$673.20



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21 Hill
0425 Box Elder Elem

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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$59,800.00	
Amount Paid Thru This Month:	\$17,940.00	
Remaining Balance Due:	\$41,860.00	
Monthly Payment Due:		\$5,980.00
This Month's Payment - sent to Hill County		\$5,980.00

Special Education (01-3115)

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http://www.opi.mt.gov/pdf/SchoolFinance/Entitle/FY11OctHB645_SPEDPayment.pdf

Entitlement	\$49,698.00	
Amount Paid Thru This Month:	\$14,909.40	
Remaining Balance Due:	\$34,788.60	
Monthly Payment Due:		\$4,969.80
This Month's Payment - sent to Hill County		\$4,969.80



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Monthly Payment Advice

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21 Hill

0426 Box Elder H S

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Direct State Aid (01-3110)

October DSA payment may require special coding. Districts that requested reimbursement of GF State Fiscal Stabilization Funds (SFSF) will code revenues as follows: Use Rev 01-7800 for the ARRA SFSF portion of the DSA payment for reimbursements. The remainder should be coded to 01-3110. If the district did not request reimbursement, the DSA payment should be coded to 01-3110.

Please link to: http://www.opi.mt.gov/pdf/SchoolFinance/Entitle/FY11OctDSA_SFSFPayment.pdf

Entitlement	\$372,321.72	
Amount Paid Thru This Month:	\$111,696.51	
Remaining Balance Due:	\$260,625.21	
Monthly Payment Due:		\$37,232.17
This Month's Payment - sent to Hill County		\$37,232.17

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$33,574.55	
Amount Paid Thru This Month:	\$10,072.38	
Remaining Balance Due:	\$23,502.17	
Monthly Payment Due:		\$3,357.46
This Month's Payment - sent to Hill County		\$3,357.46

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$1,836.00	
Amount Paid Thru This Month:	\$550.80	
Remaining Balance Due:	\$1,285.20	
Monthly Payment Due:		\$183.60
This Month's Payment - sent to Hill County		\$183.60



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21 Hill

0426 Box Elder H S

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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$16,800.00	
Amount Paid Thru This Month:	\$5,040.00	
Remaining Balance Due:	\$11,760.00	
Monthly Payment Due:		\$1,680.00
This Month's Payment - sent to Hill County		\$1,680.00

Special Education (01-3115)

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Entitlement	\$34,281.87	
Amount Paid Thru This Month:	\$10,284.57	
Remaining Balance Due:	\$23,997.30	
Monthly Payment Due:		\$3,428.19
This Month's Payment - sent to Hill County		\$3,428.19



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21 Hill

0427 Havre Elem

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Direct State Aid (01-3110)

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Please link to: http://www.opi.mt.gov/pdf/SchoolFinance/Entitle/FY11OctDSA_SFSFPayment.pdf

Entitlement	\$3,249,411.52	
Amount Paid Thru This Month:	\$974,823.45	
Remaining Balance Due:	\$2,274,588.07	
Monthly Payment Due:		\$324,941.15
This Month's Payment - sent to WellsFargo HavreSchoolDist		\$324,941.15

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$292,174.97	
Amount Paid Thru This Month:	\$87,652.50	
Remaining Balance Due:	\$204,522.47	
Monthly Payment Due:		\$29,217.50
This Month's Payment - sent to WellsFargo HavreSchoolDist		\$29,217.50

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$28,274.40	
Amount Paid Thru This Month:	\$8,482.32	
Remaining Balance Due:	\$19,792.08	
Monthly Payment Due:		\$2,827.44
This Month's Payment - sent to WellsFargo HavreSchoolDist		\$2,827.44



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0427 Havre Elem

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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$73,000.00	
Amount Paid Thru This Month:	\$21,900.00	
Remaining Balance Due:	\$51,100.00	
Monthly Payment Due:		\$7,300.00
This Month's Payment - sent to WellsFargo HavreSchoolDist		\$7,300.00

Special Education (01-3115)

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Entitlement	\$289,410.87	
Amount Paid Thru This Month:	\$86,823.27	
Remaining Balance Due:	\$202,587.60	
Monthly Payment Due:		\$28,941.09
This Month's Payment - sent to WellsFargo HavreSchoolDist		\$28,941.09



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0428 Havre H S

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Direct State Aid (01-3110)

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Please link to: http://www.opi.mt.gov/pdf/SchoolFinance/Entitle/FY11OctDSA_SFSFPayment.pdf

Entitlement	\$1,815,026.96	
Amount Paid Thru This Month:	\$544,508.10	
Remaining Balance Due:	\$1,270,518.86	
Monthly Payment Due:		\$181,502.70
This Month's Payment - sent to WellsFargo HavreSchoolDist		\$181,502.70

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$145,149.03	
Amount Paid Thru This Month:	\$43,544.70	
Remaining Balance Due:	\$101,604.33	
Monthly Payment Due:		\$14,514.90
This Month's Payment - sent to WellsFargo HavreSchoolDist		\$14,514.90

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$12,403.20	
Amount Paid Thru This Month:	\$3,720.96	
Remaining Balance Due:	\$8,682.24	
Monthly Payment Due:		\$1,240.32
This Month's Payment - sent to WellsFargo HavreSchoolDist		\$1,240.32



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0428 Havre H S

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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$18,000.00	
Amount Paid Thru This Month:	\$5,400.00	
Remaining Balance Due:	\$12,600.00	
Monthly Payment Due:		\$1,800.00
This Month's Payment - sent to WellsFargo HavreSchoolDist		\$1,800.00

Special Education (01-3115)

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Entitlement	\$115,861.60	
Amount Paid Thru This Month:	\$34,758.48	
Remaining Balance Due:	\$81,103.12	
Monthly Payment Due:		\$11,586.16
This Month's Payment - sent to WellsFargo HavreSchoolDist		\$11,586.16



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21 Hill

0445 Cottonwood Elem

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Direct State Aid (01-3110)

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Please link to: http://www.opi.mt.gov/pdf/SchoolFinance/Entitle/FY11OctDSA_SFSFPayment.pdf

Entitlement	\$50,636.34	
Amount Paid Thru This Month:	\$15,190.89	
Remaining Balance Due:	\$35,445.45	
Monthly Payment Due:		\$5,063.63
This Month's Payment - sent to Hill County		\$5,063.63

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$6,330.40	
Amount Paid Thru This Month:	\$1,899.12	
Remaining Balance Due:	\$4,431.28	
Monthly Payment Due:		\$633.04
This Month's Payment - sent to Hill County		\$633.04

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$367.20	
Amount Paid Thru This Month:	\$110.16	
Remaining Balance Due:	\$257.04	
Monthly Payment Due:		\$36.72
This Month's Payment - sent to Hill County		\$36.72



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0445 Cottonwood Elem

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Special Education (01-3115)

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Entitlement	\$2,710.80	
Amount Paid Thru This Month:	\$813.24	
Remaining Balance Due:	\$1,897.56	
Monthly Payment Due:		\$271.08
This Month's Payment - sent to Hill County		\$271.08



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21 Hill

1207 Rocky Boy Elem

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Direct State Aid (01-3110)

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Please link to: http://www.opi.mt.gov/pdf/SchoolFinance/Entitle/FY11OctDSA_SFSFPayment.pdf

Entitlement	\$1,012,395.77	
Amount Paid Thru This Month:	\$303,718.74	
Remaining Balance Due:	\$708,677.03	
Monthly Payment Due:		\$101,239.58
This Month's Payment - sent to Hill County		\$101,239.58

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$112,176.79	
Amount Paid Thru This Month:	\$33,653.04	
Remaining Balance Due:	\$78,523.75	
Monthly Payment Due:		\$11,217.68
This Month's Payment - sent to Hill County		\$11,217.68

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$8,425.20	
Amount Paid Thru This Month:	\$2,527.56	
Remaining Balance Due:	\$5,897.64	
Monthly Payment Due:		\$842.52
This Month's Payment - sent to Hill County		\$842.52



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1207 Rocky Boy Elem

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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$70,200.00	
Amount Paid Thru This Month:	\$21,060.00	
Remaining Balance Due:	\$49,140.00	
Monthly Payment Due:		\$7,020.00
This Month's Payment - sent to Hill County		\$7,020.00

Special Education (01-3115)

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http://www.opi.mt.gov/pdf/SchoolFinance/Entitle/FY11OctHB645_SPEDPayment.pdf

Entitlement	\$62,197.80	
Amount Paid Thru This Month:	\$18,659.34	
Remaining Balance Due:	\$43,538.46	
Monthly Payment Due:		\$6,219.78
This Month's Payment - sent to Hill County		\$6,219.78



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21 Hill

1217 Gildford Colony Elem

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Direct State Aid (01-3110)

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Please link to: http://www.opi.mt.gov/pdf/SchoolFinance/Entitle/FY11OctDSA_SFSFPayment.pdf

Entitlement	\$34,990.71	
Amount Paid Thru This Month:	\$10,497.21	
Remaining Balance Due:	\$24,493.50	
Monthly Payment Due:		\$3,499.07
This Month's Payment - sent to Hill County		\$3,499.07

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$3,254.94	
Amount Paid Thru This Month:	\$976.47	
Remaining Balance Due:	\$2,278.47	
Monthly Payment Due:		\$325.49
This Month's Payment - sent to Hill County		\$325.49

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$224.40	
Amount Paid Thru This Month:	\$67.32	
Remaining Balance Due:	\$157.08	
Monthly Payment Due:		\$22.44
This Month's Payment - sent to Hill County		\$22.44



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21 Hill

1217 Gildford Colony Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Special Education (01-3115)

Districts only - COOPs do not need to make the following coding changes. October 2010 SPED payment must be coded as follows: 1-Use revenue 01-3730 for the HB645 portion of the revenues ; 2 -remainder of payment should be coded to 01-3115. The spreadsheet is located on the OPI website at the following link:

http://www.opi.mt.gov/pdf/SchoolFinance/Entitle/FY11OctHB645_SPEDPayment.pdf

Entitlement	\$1,656.60	
Amount Paid Thru This Month:	\$496.98	
Remaining Balance Due:	\$1,159.62	
Monthly Payment Due:		\$165.66
This Month's Payment - sent to Hill County		\$165.66



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Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

October Payment

FY2010-11

21 Hill
1229 Rocky Boy H S

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Direct State Aid (01-3110)

October DSA payment may require special coding. Districts that requested reimbursement of GF State Fiscal Stabilization Funds (SFSF) will code revenues as follows: Use Rev 01-7800 for the ARRA SFSF portion of the DSA paymt for reimbursements. The remainder should be coded to 01-3110. If the district did not request reimbursement, the DSA paymt should be coded to 01-3110.

Please link to: http://www.opi.mt.gov/pdf/SchoolFinance/Entitle/FY11OctDSA_SFSFPayment.pdf

Entitlement	\$576,440.70	
Amount Paid Thru This Month:	\$172,932.21	
Remaining Balance Due:	\$403,508.49	
Monthly Payment Due:		\$57,644.07
This Month's Payment - sent to Hill County		\$57,644.07

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$47,415.65	
Amount Paid Thru This Month:	\$14,224.71	
Remaining Balance Due:	\$33,190.94	
Monthly Payment Due:		\$4,741.57
This Month's Payment - sent to Hill County		\$4,741.57

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$3,304.80	
Amount Paid Thru This Month:	\$991.44	
Remaining Balance Due:	\$2,313.36	
Monthly Payment Due:		\$330.48
This Month's Payment - sent to Hill County		\$330.48



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21 Hill
1229 Rocky Boy H S

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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$30,200.00	
Amount Paid Thru This Month:	\$9,060.00	
Remaining Balance Due:	\$21,140.00	
Monthly Payment Due:		\$3,020.00
This Month's Payment - sent to Hill County		\$3,020.00

Special Education (01-3115)

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Entitlement	\$32,134.67	
Amount Paid Thru This Month:	\$9,640.41	
Remaining Balance Due:	\$22,494.26	
Monthly Payment Due:		\$3,213.47
This Month's Payment - sent to Hill County		\$3,213.47



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21 Hill

1233 North Star Elem

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Direct State Aid (01-3110)

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Please link to: http://www.opi.mt.gov/pdf/SchoolFinance/Entitle/FY11OctDSA_SFSFPayment.pdf

Entitlement	\$321,874.87	
Amount Paid Thru This Month:	\$96,562.47	
Remaining Balance Due:	\$225,312.40	
Monthly Payment Due:		\$32,187.49
This Month's Payment - sent to Hill County		\$32,187.49

Quality Educator (01-3111)

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Entitlement	\$34,770.06	
Amount Paid Thru This Month:	\$10,431.03	
Remaining Balance Due:	\$24,339.03	
Monthly Payment Due:		\$3,477.01
This Month's Payment - sent to Hill County		\$3,477.01

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$2,325.60	
Amount Paid Thru This Month:	\$697.68	
Remaining Balance Due:	\$1,627.92	
Monthly Payment Due:		\$232.56
This Month's Payment - sent to Hill County		\$232.56



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1233 North Star Elem

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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$800.00	
Amount Paid Thru This Month:	\$240.00	
Remaining Balance Due:	\$560.00	
Monthly Payment Due:		\$80.00
This Month's Payment - sent to Hill County		\$80.00

Special Education (01-3115)

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Entitlement	\$17,168.40	
Amount Paid Thru This Month:	\$5,150.52	
Remaining Balance Due:	\$12,017.88	
Monthly Payment Due:		\$1,716.84
This Month's Payment - sent to Hill County		\$1,716.84



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October Payment

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21 Hill

1234 North Star HS

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Direct State Aid (01-3110)

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Please link to: http://www.opi.mt.gov/pdf/SchoolFinance/Entitle/FY11OctDSA_SFSFPayment.pdf

Entitlement	\$312,966.27	
Amount Paid Thru This Month:	\$93,889.89	
Remaining Balance Due:	\$219,076.38	
Monthly Payment Due:		\$31,296.63
This Month's Payment - sent to Hill County		\$31,296.63

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$33,081.75	
Amount Paid Thru This Month:	\$9,924.54	
Remaining Balance Due:	\$23,157.21	
Monthly Payment Due:		\$3,308.18
This Month's Payment - sent to Hill County		\$3,308.18

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$1,203.60	
Amount Paid Thru This Month:	\$361.08	
Remaining Balance Due:	\$842.52	
Monthly Payment Due:		\$120.36
This Month's Payment - sent to Hill County		\$120.36



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1234 North Star HS

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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$600.00	
Amount Paid Thru This Month:	\$180.00	
Remaining Balance Due:	\$420.00	
Monthly Payment Due:		\$60.00
This Month's Payment - sent to Hill County		\$60.00

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Entitlement	\$7,530.00	
Amount Paid Thru This Month:	\$2,259.00	
Remaining Balance Due:	\$5,271.00	
Monthly Payment Due:		\$753.00
This Month's Payment - sent to Hill County		\$753.00